SUN INDIA ASPIRE PVT.LTD.
SCF-1, 2ND FLOOR ASHOKA ENCLAVE MAIN MARKET
FARIDABAD, HARYANA

FORM XVII
SEE RULE 78 (1) (A) (I)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
(226) THE OBEROI (EIH LIMITED)
HUSSAIN MARG, NEW DELHI, South Delhi,
Name and Address of Principal Employer :
THE OBEROI (EIH LIMITED)

Nature Of Work and Location - HOUSEKEEPING,Delhi

Wages Register for the month October 2024

EmpCode ClientEmpC Sr. No.	Employee Name Father's Name DOJ	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. SalRate	EL Absent WOff PDays SalDays	OTRate OTHRate OT Day OT Hrs	Rate: Basic Hra Conv FoodAll	Rate: OthAll SplAll EduAll SkillAll	Rate: PerfAll Leave Bonus Gratuity	Earning: Basic Hra Conv FoodAll	Earning: OthAll SplAll EduAll SkillAll	Earning: PerfAll Leave Bonus Gratuity	Earning: OTDayAmt. OTHrsAmt. Adj/Incnt	Earning: PFArrear OthArrear Gross	Deduction: PF ESI LWF PTax	Deduction: Adv. Uni. Fine OthDed	Deduction: Food Acmd DocDed Maint.	ITax Tot Ded Net Salary	Salary Status with Signature
0959 1	ASHISH KUMAR RAMBACHAN YADAV 06-Aug-2024	AXIS BANK . BANK TRANSFER 922010042673743 UTIB0001771	101815095260 12713 2018649513 20860	0.00 0.00 0.00 31.00 31.00	18066.00 72.85 0.00 0.00	17494 0 0 0	572 0 0 0	0 1337 1457 0	17494 0 0 0	572 0 0 0	0 1337 1457 0	0 0 0	0 0 20860	2099 136 0 0	0 0 0 0	150 0 0 0	0 2385 18475	
2489 2	HARI OM KASHYAP ASPAL SINGH 11-Apr-2024	KOTAK MAHINDRA BANK TRANSFER 8813697189 KKBK0004608	101851325247 12182 1327105468 20860	0.00 0.00 0.00 31.00 31.00	18066.00 72.85 0.00 0.00	17494 0 0 0	572 0 0 0	0 1337 1457 0	17494 0 0 0	572 0 0 0	0 1337 1457 0	0 0 0	0 0 20860	2099 136 0 0	0 0 0 0	150 0 0 0	0 2385 18475	
0961 3	MITLESH KUMAR RAM CHANDRA YADAV 01-May-2024	Punjab National Bank BANK TRANSFER 1137101700000627 PUNB0113710	101910940455 12285 2018962471 20860	0.00 0.00 0.00 31.00 31.00	18066.00 72.85 0.00 0.00	17494 0 0 0	572 0 0 0	0 1337 1457 0	17494 0 0 0	572 0 0 0	0 1337 1457 0	0 0 0	0 0 20860	2099 136 0 0	0 0 0 0	150 0 0 0	0 2385 18475	
0962 4	MONU KUMAR RAMSHILA 01-Apr-2023	Indusind Bank BANK TRANSFER 156307453901 INDB0001394	101502379713 10815 2018499954 20860	0.00 0.00 0.00 31.00 31.00	18066.00 72.85 0.00 0.00	17494 0 0 0	572 0 0 0	0 1337 1457 0	17494 0 0 0	572 0 0 0	0 1337 1457 0	0 0 0	0 0 20860	2099 136 0 0	0 0 0 0	150 0 0 0	0 2385 18475	
0964 5	RANVIR KUMAR WAKIL MAHTO 16-May-2024	UNION BANK OF IN BANK TRANSFER 237812010000513 UBIN0823783	101852703475 12312 2018864984 20860	0.00 0.00 0.00 5.00 5.00	18066.00 72.85 0.00 0.00	17494 0 0 0	572 0 0 0	0 1337 1457 0	2822 0 0 0	92 0 0 0	0 216 235 0	0 0 0	0 0 3365	339 22 0 0	0 0 0 0	24 0 0 0	0 385 2980	
2863 6	RISHU KUMAR VIJAY YADAV 06-Jul-2024	FINO PAYMENTS B. BANK TRANSFER 20325961157 FINO0001157	101987445889 12537 1327343331 20860	0.00 0.00 0.00 31.00 31.00	18066.00 72.85 0.00 0.00	17494 0 0 0	572 0 0 0	0 1337 1457 0	17494 0 0 0	572 0 0 0	0 1337 1457 0	0 0 0	0 0 20860	2099 136 0 0	0 0 0 0	150 0 0 0	0 2385 18475	
2732 7	SONU KUMAR SINGH MUNNA SINGH 07-Jun-2024	STATE BANK OF IN BANK TRANSFER 42165511539 SBIN0016531	102083427751 12435 1327261942 20860	0.00 0.00 0.00 31.00 31.00	18066.00 72.85 0.00 0.00	17494 0 0 0	572 0 0 0	0 1337 1457 0	17494 0 0 0	572 0 0 0	0 1337 1457 0	0 0 0	0 0 20860	2099 136 0 0	0 0 0 0	150 0 0 0	0 2385 18475	
0972 8	SURAJ UTTAM SINGH 01-Apr-2023	Central Bank Of India BANK TRANSFER 5384055728 CBIN0283618	101934582319 10736 1326412774 20860	0.00 0.00 0.00 31.00 31.00	18066.00 72.85 0.00 0.00	17494 0 0 0	572 0 0 0	0 1337 1457 0	17494 0 0 0	572 0 0 0	0 1337 1457 0	0 0 0	0 0 20860	2099 136 0 0	0 0 0 0	150 0 0 0	0 2385 18475	
2462 9	VIKAS PRAMOD 04-Jun-2024	Canara Bank Ltd. BANK TRANSFER 2379108029570 CNRB0019128	102083528084 12436 1327262788 20860	0.00 0.00 0.00 31.00 31.00	18066.00 72.85 0.00 0.00	17494 0 0 0	572 0 0 0	0 1337 1457 0	17494 0 0 0	572 0 0 0	0 1337 1457 0	0 0 0	0 0 20860	2099 136 0 0	0 0 0 0	150 0 0 0	0 2385 18475	

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EmpCode ClientEmpC Sr. No.	Employee Name Father's Name DOJ	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF No. ESI No. SalRate	EL Absent WOff PDays SalDays	OTRate OTHRate OT Day OT Hrs	Rate: Basic Hra Conv FoodAll	Rate: OthAll SplAll EduAll SkillAll	Rate: PerfAll Leave Bonus Gratuity	Earning: Basic Hra Conv FoodAll	Earning: OthAll SplAll EduAll SkillAll	Earning: PerfAll Leave Bonus Gratuity	Earning: OTDayAmt. OTHrsAmt. Adj/Incnt	Earning: PFArrear OthArrear Gross	Deduction: PF ESI LWF PTax	Deduction: Adv. Uni. Fine OthDed	Deduction: Food Acmd DocDed Maint.	ITax Tot Ded Net Salary	Salary Status with Signature
LAUNDARY			Total :	253.00	162594.00				142774	4668	0	0	0	17131	0	1224	0	
					655.65				0	0	10912	0	0	1110	0	0	19465	
					0.00				0	0	11891	0		0	0	0		
			187740		0.00				0	0	0		170245	0	0	0	150780	
0966	MADAN MOHAN	ICICI BANK.	100783177701	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0	
	RAMHET SINGH	BANK TRANSFER	10819	0.00	80.36	0	0	1475	0	0	1475	0	0	150	0	0	2613	
	01-Apr-2023	007101562671	2018415602	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0		
10		ICIC0000017	23010	31.00	0.00	0	0	0	0	0	0		23010	0	0	0	20397	
				31.00														
0967	MOHAMMAD KHALID	UNION BANK OF IN	101218975575	0.00	19929.00	19279	650	0	16169	545	0	0	0	1940	0	126	0	
	MOHAMMAD UMED	BANK TRANSFER	12964	0.00	80.36	0	0	1475	0	0	1237	0	0	126	0	0	2192	
	06-Oct-2024	108910100003554	2018449024	0.00	0.00	0	0	1606	0	0	1347	0		0	0	0		
11		UBIN0810894	23010	26.00	0.00	0	0	0	0	0	0		19298	0	0	0	17106	
				26.00														
0968	PARVESH KUMAR	Indian Overseas Bank	101166171647	0.00	19929.00	19279	650	0	19279	650	0	0	0	2313	0	150	0	
	SUSHIL KUMAR	BANK TRANSFER	10821	0.00	80.36	0	0	1475	0	0	1475	0	0	150	0	0	2613	
	01-Apr-2023	006501000037694	2018356080	0.00	0.00	0	0	1606	0	0	1606	0		0	0	0		
12		IOBA0000065	23010	31.00	0.00	0	0	0	0	0	0		23010	0	0	0	20397	
				31.00														
0970	SUNDER LAL	UNION BANK OF IN	101225930432	0.00	19929.00	19279	650	0	18657	629	0	0	0	2239	0	145	0	
	RAM GOPAL	BANK TRANSFER	12646	0.00	80.36	0	0	1475	0	0	1427	0	0	145	0	0	2529	
	01-Aug-2024	520471008459251	2018356073	0.00	0.00	0	0	1606	0	0	1554	0		0	0	0		
13		UBIN0904490	23010	30.00	0.00	0	0	0	0	0	0		22267	0	0	0	19738	
				30.00														
SR. LAUNDARY			Total :	118.00	79716.00				73384	2474	0	0	0	8805	0	571	0	
					321.44				0	0	5614	0	0	571	0	0	9947	
					0.00				0	0	6113	0		0	0	0		
			92040		0.00				0	0	0		87585	0	0	0	77638	
		Grand Total :		371.00	242310.00				216158	7142	0	0	0	25936	0	1795	0	
					977.09				0	0	16526	0	0	1681	0	0	29412	
					0.00				0	0	18004	0		0	0	0		
			279780		0.00				0	0	0		257830	0	0	0	228418	